MONDAY, MARCH 4, 1991 CONTINUED

111625	SUMMERS SOUTHERN ELECTRIC	SUPPLIES	132.33
111741	I C S	SUPPLIES	2,112.50
111783	FITZGERALD FUNERAL	SERVICES	190.00
111801	QUALITY CARE MED CENTER	SERVICES	3,750.00
111813	WESTERN PAPER CO	SUPPLIES	78.59
111822	SCOTT RICE	SUPPLIES	952.32
111824	SUPREME SALES CO.	SUPPLIES	101.16
111843	SCOTT RICE	SUPPLIES	116.60
111845	RIDGWAY'S	SUPPLIES	91.20
111870	NATIONAL TEMPERATURE	SUPPLIES	15.28
111936	BOWERS OIL CO	OPER. SUPPLIES	1,205.99
111939	SCOTT RICE	SUPPLIES	43.74
111948	SUMMERS SOUTHERN ELECTRIC	SUPPLIES	4.60
111966	MERCK SHARP & DOHME	SUPPLIES	3,251.29
111968	GLAXO INC	SUPPLIES	1,795.85
112010	A & E DISTRIBUTING	MATERIALS	312.56
112063	WILSON TRANSFER INC	FOOD	355.00
112074	MOORE MEDICAL CORP	SUPPLIES	150.97
112075	BERGEN BRUNSWIG CORP	SUPPLIES	9,062.24
112089	ADMIRAL TAG AGENCY	MAINT.	11.00
112111	HUTTIG SASH AND DOOR CO	SUPPLIES	81.97
112112	WESCHE CO	SUPPLIES	6.56
112125	WESTERN PAPER CO	SUPPLIES	17.84
112157	NATIONAL TEMPERATURE	MAINT.	200.54
112162	BERGEN BRUNSWIG CORP	SUPPLIES	223.54
112165	MOTOROLA INC.	SUPPLIES/MAINT.	989.90
112202	BOONE & BOONE SALES CO	MAINT.	68.85
112214	LEACHS ACE HARDWARE	SUPPLIES	2.99
112215	U S POSTMASTER	POSTAGE	5,000.00
112217	STEVE'S WHOLESALE	MATERIALS	32.62
112218	PAYLESS CASHWAYS	MATERIALS	49.50
112228	MIREX CORPORATION	SERVICES	204.00
112230	SCOTT RICE	SUPPLIES	28.95
112257	LOOMIS ARMORED INC	SERVICE	60.00
112278	O M E CORPORATION	SUPPLIES/MAINT.	125.00
112291	OKLAHOMA NATURAL GAS CO.	SERVICES	1,570.12
112293	SOUTHWESTERN BELL TELE	SERVICES	1,098.80
112294	MACRO 4 INC.	SUPPLIES	430.00
112295	IBM	LEASE	4,172.00
112297	AT&T	SERVICES	291.00
112298	MCCAW COMMUNICATIONS	SERVICES	15.00
112299	BIXBY TELEPHONE	SERVICE	18.72
112299	BIXBY TELEPHONE	SERVICES	182.36
112300	SOUTHWESTERN BELL	SERVICES	3,299.93
112301	SOUTHWESTERN BELL	SERVICES	3,148.00
112302	SOUTHWESTERN BELL TELE	SERVICE	1.71
112302	SOUTHWESTERN BELL TELE	SERVICES	308.42
112303	VYVX TELECOM INC	SERVICE	1,186.75
112304	JACK'S MEMORY CHAPEL INC	SERVICES	350.00
112305	GREEN ACRES MEMORIAL	SERVICES	225.00
112317	FOUR STATE MAINTENANCE	SUPPLIES	267.94
112344	WESCHE CO	SUPPLIES	12.26
112353	BARNES, S STEPHEN	SUPPLIES	3.00
112370	SOUTHWESTERN BELL TELE	SERVICES	252.99
112395	XEROX CORPORATION.	SUPPLIES	864.00
112410	IBM	MAINT.	9,320.28
112411	SOUTHWESTERN BELL TELE	SERVICES	101.76
112412	CITY OF TULSA	SERVICES	755.00
112413	ROTO ROOTER	SUPPLIES	136.50
112414	MCELWAIN MD, DAVID L	SERVICES	1,470.00
112415	THERMAL COLD STORAGE	SUPPLIES	133.99
112416	PUBLIC SERVICE CO	SERVICES	1,636.28
112423	ALLIED BEARING SUPPLY CO	SUPPLIES	24.12
112438	XEROX CORPORATION.	SUPPLIES/MAINT.	122.00
112472	TALLENT, TERRY	TRAINING	10.73
112513	MITCHELLS FUNERAL HOME	SERVICES	150.00
112514	CHRISTESSON REPORTING	SERVICES	141.00
112518	WESTERN BUSINESS PRODUCTS	SUPPLIES/MAINT.	140.00
112525	ALLEE OFFICE EQUIPMENT	EQUIPMENT	191.66
112529	FREELAND-BROWN PHARMACY	SUPPLIES	3,377.61
112534	OKLA CORPORATION COMMISSI	MAINT.	60.00
112535	WEST, TERRANCE T	SERVICES	12.00
112536	MEMOREX TELEX	LEASE	1,365.07
112537	TULSA DAILY COMMERCE	PUBLICATION	109.20
112538	TULSA DAILY COMMERCE	PUBLICATION	610.25
112632	SEMLER, J DENNIS	TRAVEL	73.03
112633	BLAKELEY, DICK	TRAVEL	67.19
112634	LLOYD RICHARDS	SERVICES	341.25
112635	GORDON, JACK F	TRAINING	345.86
112636	LLOYD RICHARDS	SERVICES	417.20
112655	BETTIS, MACK	TRAINING	231.94
112657	GLENPOOL POST	PUBLICATION	217.57
112681	ORTON, ROGER H & DEBRA &	CLAIMS	750.00
112682	THRIFTY CAR RENTAL	CLAIMS	179.50
112716	HASTINGS, JOAN	TRAVEL	771.06